

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES  
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,  
 FEMALES AND PERSONS WITH DISABILITIES  
 FY2012 AGENCY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: **620 - NORTHEASTERN ILLINOIS UNIVERSITY**

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$1,115,005.07	11	\$1,115,005.07
AFRICAN AMERICAN FEMALES		\$31,578.94	7	\$31,578.94
HISPANIC AMERICAN MALES		\$560,805.94	24	\$560,805.94
HISPANIC AMERICAN FEMALES		\$51,592.35	24	\$51,592.35
				\$0.00
ASIAN AMERICAN MALES		\$5,393.00	2	\$5,393.00
ASIAN AMERICAN FEMALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN FEMALES		\$1,483,580.48	139	\$1,483,580.48
<b>PERSONS WITH DISABILITIES:</b>				
AFRICAN AMERICAN MALES		\$0.00	0	\$0.00
AFRICAN AMERICAN FEMALES		\$0.00	0	\$0.00
HISPANIC AMERICAN MALES		\$0.00	0	\$0.00
HISPANIC AMERICAN FEMALES		\$0.00	0	\$0.00
ASIAN AMERICAN MALES		\$0.00	0	\$0.00
ASIAN AMERICAN FEMALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN MALES		\$1,192.50	1	\$1,192.50
SHELTERED WORKSHOPS		\$119,807.00	1	\$119,807.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$3,368,955.28</b>	<b>208</b>	<b>\$3,368,955.28</b>

Print name and position title: Sharon K. Habs - President

Sign and date: Sharon K. Habs 10/16/12



